| Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) | | Y | Date Stamp C | COVER PA ALIFORNIA 46(2001/02 FORM |
|--|---|--|---------------------------|--|
| | Statement covers period from 01/18/2004 | | 2 3 2004 Pa | ige 1 of 15 |
| SEE INSTRUCTIONS ON REVERSE | through <u>02/14/2004</u> | 03/02/2004 By By | AR OF YOTERS | 4 |
| State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee | allot Measure Committee) Primarily Formed) Controlled | 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement Amendment (Explain below) | Quarterly S Special Oc | |
| 3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Friends Of Lou Correa STREET ADDRESS (NO PO. BOX) | NUMBER 1243923 | Treasurer(s) NAME OF TREASURER Kinde Durkee MAILING ADDRESS | | |
| CITY STATE ZIP COD MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO | (818) 260-0669 | NAME OF ASSISTANT TREASURER, IF ANY | STATE ZIP CODE | AREA CODE/PHON (818) 260-0669 |
| OPTIONAL: FAX / E-MAIL ADDRESS | DE AREA CODE/PHONE | OPTIONAL: FAX / E-MAIL ADDRESS | STATE ZIP CODE | AREA CODE/PHON |
| 4. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Executed on | By Kinde Durke | id correct. | nd in the attached schedu | les is true and complete. |

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on ...

Executed on _

COVER PAGE - PART 2

CALIFORNIA 460

Page 2 of 15

| Officeholder or Candidate Controlled Commi | ttee | 6. | Ballot Measure Committ | tee | | |
|--|---------------------------------|----|---------------------------------------|--------------|--|------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE | -·· · | | |
| Lou Correa | | | · · · · · · · · · · · · · · · · · · · | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC | NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTION | ON . | |
| Board Of Supervisors, Orange County, Dis | | , | | | | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI | Y STATE ZIP | | | <u> </u> | | |
| 401 St Stematic Birdi, Stor 211 | 0/1-0-1000 | | Identify the controlling office | eholder, ca | ndidate, or state meas | sure proponent, if any |
| | | | NAME OF OFFICEHOLDER, CAND | | | |
| Related Committees Not Included in this Stat | ement: List any committees | | · | | | |
| not included in this statement that are controlled by you o contributions or make expenditures on behalf of your cand | are primarily formed to receive | | OFFICE SOUGHT OR HELD | | DISTRICT | NO. IF ANY |
| COMMITTEE NAME | .D. NUMBER | | | | | · . |
| Assemblymember Correa Campaign Legal | 1259421 | • | | | * • | |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | 7. | Primarily Formed Comm | nittee List | names of officeholder(s) | or candidato(a) for |
| Kinde Durkee | X YES NO | • | which this committee is primari | ly formed. | ······································ | or canoidate(s) for |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO. | () | | NAME OF OFFICEHOLDER OR CAN | NDIDATE | OFFICE SOUGHT OR HE | |
| | | | | | | SUPPORT OPPOSE |
| CITY STATE ZIP CO | DE AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR CAN | NOID ATE | 05505 00000 | |
| | (818) 260-0669 | | THE STREET OF CA | NOIDAIE | OFFICE SOUGHT OR HE | ☐ SUPPORT |
| COMMITTEE NAME | I.D. NUMBER | | | | | OPPOSE |
| | | | NAME OF OFFICEHOLDER OR CAN | NDIDATE | OFFICE SOUGHT OR HE | SUPPORT |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | | | | OPPOSE |
| | YES NO | | NAME OF OFFICEHOLDER OR CAN | VDIDATE | OFFICE SOUGHT OR HE | LD SUPPORT |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX | | | | | | OPPOSE |
| | • | • | | | <u> </u> | <u></u> |
| CITY STATE ZIP CO | DE AREA CODE/PHONE | | Adast | 41 | | |
| | | | Attach | continuatio | on sheets if necessary | |

Campaign Disclosure Statement Summary Page

Type or print in ink, Amounts may be rounded to whole dollars.

| SEE INSTRUCTIONS ON REVERSE | | · | | | through | 02/14/2004 | Page 3 | of15 |
|--|------|--|-------------|--|---------------|---|-------------------------------------|------------------------------|
| Friends Of Lou Correa | - | ••• | | | | | 1.D. NUMBER 1243923 | |
| Contributions Received | (F | Column A TOTAL THIS PERIOD ROM ATTACHED SCHEDULES) | • | Column E CALENDAR YEA TOTALT ODATE | | Calendar Year Sun Running in Both th | mary for C | andidates |
| 1. Monetary Contributions Schedule A, Line 3 | \$ | 2,770.00 | \$ | 4,970 | 0.00 | General Elections | | • |
| 2. Loans Received Schedule B, Line 7 | * | 0.00 | Ψ. | 0 | 0.00 | 1/1 t | hrough 6/30 | 7/1 to Date |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$. | 2,770.00 | \$ | 4,970 | 0.00 | 20. Contributions | 00 | 0.00 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | | 450.00 | • | | 0.00 | Received \$ 0. | | 0.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | \$ | 3,220.00 | \$ | 5,420 | | 21. Expenditures \$ 0. | 00 | 0.00 |
| Expenditures Made | | | | ······································ | | Company it was 1 to 14 of | | |
| i. Payments Made Schedule E, Line 4 | \$. | 64,853.25 | \$ | 65,619 | 9.25 | Expenditure Limit S | oummary to | r State |
| . Loans Made | | 0.00 | | | 0.00 | <i>i</i> | | |
| . SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ _ | 64,853.25 | \$ | 65,619 | 9.25 | 22. Cumulativ (If Subject to | e Expenditure Voluntary Expendit | es Made* ure Limit) |
| . Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | | 0.00 | | | 0.00 | Date of Election | ,,- | • |
| 0. Nonmonetary Adjustment Schedule C, Line 3 | | 450.00 | | 450 | 0.00 | (mm/dd/yy) | | Total to Date |
| 1. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10 | \$ _ | 65,303.25 | \$ | 66,069 | 9.25 | | _ \$ | |
| Current Cash Statement | • | · · · · · · · · · · · · · · · · · · · | - | | <u> </u> | , , | • | |
| 2. Beginning Cash Balance Previous Summary Page, Line 16 | \$_ | 459,738.85 | _ | | | · | _ \$ | |
| 3. Cash Receipts Column A, Line 3 above | | 2,770.00 | l lo am | calculate Column ounts in Column A | B, add | | _ \$ | |
| 4. Miscellaneous Increases to Cash Schedule I, Line 4 | _ | 0.00 | cor | responding amou n Column B of yo | nts | , , | • | |
| 5. Cash Payments Column A, Line 8 above | _ | 64,853.25 | rep | ort. Some amoun | nts in | | - \$ | |
| 6. ENDING CASH BALANCE | \$_ | 397,655.60 | figu | umn A may be ne ires that should b | e | | - \$ | |
| If this is a termination statement, Line 16 must be zero. | | . ———————————————————————————————————— | sut per | tracted from previod amounts. If the | ious is is | | _ \$ | |
| 7. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$_ | 0.00 | for | first report being this calendar year | r. onlv | *Since Innue 4 0004 | - | |
| ash Equivalents and Outstanding Debts | | | can fror | ry over the amour n Lines 2, 7, and t | nts 9 (if | *Since January 1, 2001. A different from amounts rep | amounts in this ported in Columi | section may be n B. |
| 8. Cash Equivalents | \$ | 0.00 | any | | , | • | | • |
| 9. Outstanding Debts Add Line 2 + Line 9 in Column B above | | 0.00 | | | | FPPC Tol | FPPC For I-Free Helpline | m 460 (June/ : 866/ASK-FP |

| Schedule A Monetary Contributions Received | | Amour | pe or print in ink. hts may be rounded whole dollars. | Statement cov | • | CALIFORNIA 460 | | |
|--|---|---|--|-----------------------------------|--|-----------------------|--|--|
| SEE INSTRUCTION | ONS ON REVERSE | | | through 02/14 | /2004 | Page | 4 of 15 | |
| Friends Of | Lou Correa | | | | | 1.D. NUM 124392 | | |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) | |
| 01/28/2004 | Lawrence Agran | CMIND COM OTH SCC | Mayor City Of Irvine | 200.00 | | 0.00 | \$200 P200 | |
| 01/28/2004 | Patricia Callahan | IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | COM Fundraiser OTH PTY American Diabetes | | 150 | 0.00 | \$250 P200 | |
| 02/04/2004 | Elections Committee Of The County Of Orange - | ☐ND IX COM ☐OTH ☐PTY ☐SCC | | 250.00 | 250 | 0.00 | \$350 P2004 | |
| 01/28/2004 | Griffin Realty Corp | ☐ IND ☐ COM [X] OTH ☐ PTY ☐ SCC | | 1,000.00 | 1,000 | 0.00 | \$1000 P2004 | |
| 02/04/2004 | Albert Milo | X IND COM OTH PTY SCC | Librarian City Of Fullerton | 100.00 | 100 | 0.00 | \$100 P2004 | |
| | | | SUBTOTAL | \$ 1,700.00 | universal de play | 0.44 | | |
| Amount red (Include all | A Summary ceived this period – contributions of \$100 or more. Schedule A subtotals.) | | | | IND - | | Committee | |
| | ceived this period – unitemized contributions of less that stary contributions received this period. | an \$100 | ····· \$ <u> </u> | 70.00 | | Other Political Pa | n PTY or SCC) Irty tributor Committee | |

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2,770.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 1 C 0

Statement covers period

| | | | | from01/18/ | 2004 | FO | RM 46U |
|------------------|--|---|--|---------------------------------------|--|---------------------|--|
| | | | | through 02/14/ | 2004 | Page _ | 5 of 15 |
| Friends Of | Lou Correa | | | · · · · · · · · · · · · · · · · · · · | | 1.D. NUMI 12439; | BER |
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) |
| 02/04/2004 | William O'Connell | IXIND COM OTH PTY SCC | Director Colette's Children Home | 500.00 | 500 | .00 | \$500 P2004 |
| 01/28/2004 | Willenborg Productions | IND COM DTH PTY SCC | | 500.00 | 500 | .00 | \$500 P2004 |
| | | IND COM OTH PTY SCC | | · | | | |
| | | | | | · | | |
| | | IND COM OTH PTY SCC | | | | | |
| | | | SUBTOTAL \$ | 1,000.00 | | | |

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/18/2004 CALIFORNIA 460

through 02/14/2004 Page 6 of 15

I.D. NUMBER 1243923

| Friends 0 | Of Lou Correa | | | | , | | 1.D. NUMB 12439. | |
|------------------|--|---|--|-------------------------------------|---------------------------------|---|---------------------|--|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATI DATI CALENDAR (JAN 1 - DI | YEAR | PER ELECTION TO DATE (IF REQUIRED) |
| 01/23/2004 | International Union Of Operating | IND COM OTH PTY | | remittance envelope | 450.00 | | 00.00 | \$1400 P2004 |
| | | IND COM OTH PTY SCC | | | | | | |
| | | □IND □COM □OTH □PTY [X]SCC | | | | | | |
| | | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | | | | | |
| Attach ado | litional information on appropriately label | ed continuatio | on sheets. | SUBTOTAL \$ | 450.00 | | | Campania portul de data |

Schedule C Summary

| 1. | Amount received this period – nonmonetary contributions of \$100 or more. | |
|----|---|--------------|
| | (Include all Schedule C subtotals.) | \$ 450.00 |
| 2. | Amount received this period – unitemized nonmonetary contributions of less than \$100 | \$ 0.00 |
| 3. | Total nonmonetary contributions received this period. | |

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH ~ Other

450.00

PTY - Political Party

SCC - Small Contributor Committee

| Schedule E Payments Made | Type or print in ink. Amounts may be rounded to whole dollars. | | | | ement covers po 01/18/2004 | UALIF | |
|--|---|--|------------------|---|--|--|----------------------|
| SEE INSTRUCTIONS ON REVERSE | | | | throug | h <u>02/14/2004</u> | Page | of 15 |
| Friends Of Lou Correa | | | | | | 1.D. NUM 12439 | |
| CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del | nmunications of appearance uses ulating s survey resea livery and me | e s | RAD ra RFD re SAL ca TEL t.v TRC ca TRS st TSF tra VOT vo | dio airtime and pro turned contribution ampaign workers' s or cable airtime a andidate travel, lode aff/spouse travel, la ansfer between co oter registration | oduction costs salaries and production costs ging, and meals odding, and meals | ne candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR D | ESCRIPTION O | F PAYMENT | | amount paid |
| PacifiCare Of California | | | | | | | |
| | | RFD | | | | · | 600.00 |
| Washington Mutual Bank | | | | | | | |
| | | RFD | | | | | 400.00 |
| AFSCME | | RFD | | | | | 1,000.00 |
| * Payments that are contributions or independent expenditures n | nust also be summa | arized on S | chedule D. | | | SUBTOTAL \$ | 2,000.00 |
| Schedule E Summary | | | | | - | | |
| 1. Payments made this period of \$100 or more. (Include all So | chedule E subtotal | s.) | | | | \$ | 64,795.15 |
| 2. Unitemized payments made this period of under \$100 | | | | | ···· | \$ | |
| 3. Total interest paid this period on loans. (Enter amount from | Schedule B, Part | 1, Column | (e).) | | | \$ | |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Er | nter here and on th | he Summai | y Page, Column A | A, Line 6.) | | TOTAL \$ | 64,853.25 |

| Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER | Type or prir Amounts may l to whole d | oe rounded | | from | 01/18/2004 gh_02/14/2004 | CALIFO FOR | 8 _{of 15} |
|---|--|--|----|--|---|---|----------------------|
| Friends Of Lou Correa | | | | | | 12439 | |
| CODES: If one of the following codes accurately described CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de | nmunications ad appearance ases ulating s survey resea | es | RAD RFD SAL TEL TRC TRS TSF VOT | describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, ar staff/spouse travel, lodging transfer between committee voter registration information technology cost | n costs duction costs d meals , and meals es of the san | ne candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | <u> </u> | CODE | OR | DESCRIPTION | OF PAYMENT | | AMOUNT PAID |
| Coca-Cola Enterprises Bottling Co | | RFD | | | | | 600.00 |
| San Manuel Tribal Administration | | RFD | | | | | 1,000.00 |
| Zaharoni Industries Inc | | RFD | | | | | 600.00 |
| US Postmaster | | POS | | | | | 6,000.00 |
| US Postmaster | | POS | | | | | 2,700.00 |
| * Payments that are contributions or independent expenditures must also | be summarized on S | ichedule D. | | | SU | BTOTAL \$ | 10,900.00 |

| Schedule E (Continuation Sheet) Payments Made |
|---|
| SEE INSTRUCTIONS ON REVERSE |
| NAME OF FILER |
| |

Type or print in ink

SCHEDULE E (CONT.)

| (Continuation Sheet) Payments Made | Amounts may to whole d | | | Statement covers p 01/18/200 | CALIFO | |
|---|----------------------------------|----------------|--|---|--------------------------|-----------------------|
| SEE INSTRUCTIONS ON REVERSE | , | | | through <u>02/14/200</u> | 4 Page | 9 _{of 15} |
| NAME OF FILER | | | | - · L | I.D. NUME | |
| Friends Of Lou Correa | | | | • | 12439 | |
| CODES: If one of the following codes accurately describe | pes the payment, | you may e | nter the code. Oth | nerwise, describe the r | payment | |
| Gwir Campaign parapnemalia/misc. | MBR member cor | nmunications | | RAD radio airtime and | | |
| CNS campaign consultants CTB contribution (explain nonmonetary)* | MTG meetings ar | | es | RFD returned contribut | lions | |
| CVC civic donations | OFC office exper | | | SAL campaign worker | s' salaries | |
| FIL candidate filing/ballot fees | PHO phone bank | | | TEL t.v. or cable airtim TRC candidate travel, l | e and production costs | ì |
| FND fundraising events | POL polling and | survey resea | rch | TRS staff/spouse travel | odging, and meals | |
| IND independent expenditure supporting/opposing others (explain)* LEG legal defense | POS postage, de | livery and me | essenger services | TSF transfer between | committees of the san | ne candidate/sponsor |
| LIT campaign literature and mailings | PRO professiona PRT print ads | l services (le | gal, accounting) | VOT voter registration | | • |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | <u> </u> | CODE | OR DE | SCRIPTION OF PAYMENT | ology costs (internet, e | -maii) AMOUNT PAID |
| US Postmaster | | | <u> </u> | | | AMOONT FAID |
| | • | | | | | |
| | | POS | | | | 1,258.00 |
| | | | | | | 1,200.00 |
| US Postmaster | | | | | | |
| | | POS | | | | 5 000 00 |
| | | | | | | 5,000.00 |
| Eduardo Velasquez | | | | | | |
| | | | | • | | |
| | | CNS | | | | 1,808.70 |
| | | | | | | 7,000.10 |
| Norwalk Printing & Graphics Co. | | | | | | |
| | | | , | | | |
| | | LIT | | | | 2,174.74 |
| | | | | | | _, |
| Durkee & Associates | | | | | | |
| · | | DD0 | | | * | |
| | | PRO | | | | 750.00 |
| | | | | | | |
| * Payments that are contributions or independent expenditures must al | so be summarized on : | Schedule D. | | | SUBTOTAL \$ | 10.004.44 |
| | | | | | OODIOIAL \$ | 10,991.44 |

| Schedule | E | |
|------------|-----|--------|
| (Continuat | ion | Sheet) |
| Payments | Mad | de |

Type or print in ink.

SCHEDULE E (CONT.)

| Payments Made | to whole dollars, | | from | 01/18/2004 | CALIFO FOR | ORNIA 460 | | |
|--|---|--|--------------------|------------|--|---|--|----------------------|
| SEE INSTRUCTIONS ON REVERSE | | | | | throu | gh_02/14/2004 | Page | 10 of 15 |
| Friends Of Lou Correa | | | | | | | 1.D. NUMB 124392 | |
| CODES: If one of the following codes accurately descent campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings | MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del | imunication d appearar ses lating urvey rese ivery and r | is nces earc | · | RAD RFD SAL TEL TRC TRS TSF VOT | describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging, transfer between committee voter registration information technology costs | uction costs meals and meals s of the sam | ne candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OF | R DES | CRIPTIO | N OF PAYMENT | | AMOUNT PAID |
| Durkee & Associates | | PRO | | | | | | 2,430.55 |
| State Of California | | OFC | | | | | | 250.00 |
| Political Data Inc | | POL | | | | | | 439.49 |
| Southern California Edison | | OFC | | | · · · · · · · · · · · · · · · · · · · | | | 200.00 |
| Southern California Edison | | OFC | | | | | | 120.00 |
| * Payments that are contributions or independent expenditures must | also be summarized on S | chedule D | | | | SUE | TOTAL \$ | 3,440.04 |

| Schedule | E | |
|------------|-----|--------|
| (Continuat | ion | Sheet) |
| Payments | Mad | e |

Type or print in ink.

SCHEDULE É (CONT.)

| (Continuation Sheet) Payments Made | Amounts may be rounded to whole dollars. | | Statement covers pe 01/18/2004 | CALIFO | FORM 460 | |
|--|---|--|--------------------------------|--|---|----------------------|
| i aymente made | | | | from | | |
| SEE INSTRUCTIONS ON REVERSE | | | | through <u>02/14/200</u> 4 | 1 Page _ | 11 of 15 |
| NAME OF FILER | | | | | I.D. NUME | ER |
| Friends Of Lou Correa | | | | | 124392 | 23 |
| CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del | munications d appearant ses lating survey rese ivery and m | s ces | RAD radio airtime and preturned contribution SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, lower staff/spouse travel TSF transfer between contributions of the staff should be staff to the staff should be staff shoul | oroduction costs ons ' salaries e and production costs dging, and meals , lodging, and meals | ne candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER J.D. NUMBER) | | CODE | OR | DESCRIPTION OF PAYMENT | | AMOUNT PAID |
| Colby Poster Printing Co | | LIT | | | | 4,698.05 |
| Citizens For Representative Government #595003 | ID: 595003 | LIT | | | | 1,752.00 |
| Tim Davis | | LIT | | | | 517.20 |
| Tim Davis | | LIT | | | | 1,486.95 |
| Tim Davis | | CNS | | | | 2,004.15 |
| * Payments that are contributions or independent expenditures must als | o be summarized on S | chedule D. | | | SUBTOTAL \$ | 10,458.35 |
| | | | | | | Form 460 (June/01) |

| Schedule | E | |
|------------|-----|--------|
| (Continuat | ion | Sheet) |
| Payments | Mad | de |

Type or print in ink. Amounts may be rounded

| SCHEDULE E (| (CONT.) |
|--------------|---------|
|--------------|---------|

Statement covers period **CALIFORNIA** to whole dollars. 01/18/2004 **FORM** from through 02/14/2004 Page 12 _ of_ 15 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Friends Of Lou Correa 1243923 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHÓ phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYER CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID SBC **OFC** Payment Center 411.74 **Orange County Register** FIL 830.16 John Scribner OFC 2,276,18 The Calvert Co Memo: **OFC** 2,276,18 John Scribner **CMP** 2,812.88 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 6,330.96

| Schedule E (Continuation Sheet) Payments Made | ontinuation Sheet) Amounts may be rounded | | | Statement covers period from 01/18/2004 | CALIFO FOR | RM 400 |
|--|--|---|------|---|--|--------------------|
| SEE INSTRUCTIONS ON REVERSE NAME OF FILER | | · · · · · · · · · · · · · · · · · · · | | through <u>02/14/2004</u> | Page | |
| Friends Of Lou Correa | • | | | | 124392 | |
| CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, de | nmunications d appearances uses slating s survey researd livery and mes | 3 | therwise, describe the payment RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology contributions. | on costs s coduction costs and meals and meals ees of the san | ne candidate/spons |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE C | PR C | DESCRIPTION OF PAYMENT | | AMOUNT PAID |
| The Calvert Co | · | СМР | | | | Mem 2,812.8 |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | · | AMOUNT PAID |
|---|--------------------------|--------------------------|-------------|------------------|
| The Calvert Co | СМР | | | Memo 2,812.88 |
| Little Saigon Television | TEL | | | 1,200.00 |
| Beard Publishing | LIT | | | 113.04 |
| California Bank & Trust | OFC | | | 944.0 |
| Rusell Collins Stiger | OFC | | | 205.3 |
| Payments that are contributions or independent expenditures must also be su | ummarized on Schedule D. | | SUBTOTAL \$ | 2,462.38 |

| SCHEDU | JLE E | (CON | IT. |
|--------|-------|------|-----|
| | | | |

| Schedule | Ε | |
|-----------------|-----|--------|
| (Continuat | ion | Sheet) |
| Payments | Mad | de |

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

office expenses

MTG meetings and appearances

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Statement covers period CALIFORNIA **FORM** 01/18/2004 through 02/14/2004 Page __14 I.D. NUMBER

RAD radio airtime and production costs

returned contributions

SAL campaign workers' salaries

RFD

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Lou Correa 1243923

CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FΙL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nguoi Viet News PRT 2,067,00 Recomp **OFC** 485.00 Web Trend LIT 2,407.35 Web Trend LIT 2,351.58 Pacific Print Resources LIT 8,593.55

15,904.48

SUBTOTAL \$

| SCHEDULE | E (CONT.) |
|----------|-----------|
|----------|-----------|

| Schedule E | Type or prin | it in ink. | | | SCHEDULE E (CON | | | |
|--|---|--|------|---|--|--|---|---------------------------------------|
| (Continuation Sheet) Ar Payments Made | | Amounts may be rounded to whole dollars. | | | Statement covers period 61/18/2004 from 61/18/2004 | | | ORNIA 460 |
| SEE INSTRUCTIONS ON REVERSE | | | | throug | h_02/14/20 | 04 | Page _ | 15 _{of} 15 |
| NAME OF FILER | | | | <u></u> | | | I.D. NUME | |
| Friends Of Lou Correa | | | | | | | 124392 | 23 |
| CODES: If one of the following codes accurately descended to the campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings | MBR member con MTG meetings ar OFC office exper PET petition circle PHO phone bank: POL polling and POS postage, de | nmunications ad appearance ases ulating s survey resear livery and mes | s | RAD r RFD r SAL c TEL t TRC c TRS s TSF t | adio airtime and eturned contribo ampaign worke v. or cable airtio andidate travel, staff/spouse trav | d production outions outions ers' salaries me and produ lodging, and rel, lodging, and rel, lodging, and committees on | ection costs meals nd meals of the san | ne candidate/sponso |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE (| DR C | DESCRIPTION | OF PAYMENT | | | AMOUNT PAID |
| Travel Fest Inc | | WEB | | | | | | 1,000.0 |
| Viet Bao | | <u> </u> | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | PRT | | | | | | 1,307.5 |
| | | : | | - | | | | |
| | | | | | | | | |
| | | | | | | | - | |
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

2,307.50

SUBTOTAL \$